Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE:	C120174	
THE BUYER:	NHS England	
BUYER ADDRESS	Quarry House, Leeds, LS2 7PD	
THE SUPPLIER:	Faculty Science Ltd	
SUPPLIER ADDRESS:	Level 6 160 Old Street, London, United Kingdom, EC1V 9BW	
REGISTRATION NUMBER:	08873131	
DUNS NUMBER:	219873698	
SID4GOV ID:	Not Known	

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 19 December 2022

It's issued under the Framework Contract with the reference number RM6195 for the provision of Big Data & Analytics.

CALL-OFF LOT(S): Lot 1

CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

- 1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
- 2. Joint Schedule 1(Definitions and Interpretation) RM6195
- Framework Special Terms [Buyer guidance: This will incorporate all of the Framework Special Terms into the Call-Off Contract. This will need to be amended to specify which are included if it is anticipated that some will be excluded. Remove this guidance too.]
- 4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6195
 - Joint Schedule 1 (Definitions)
 - Joint Schedule 2 (Variation Form)
 - o Joint Schedule 3 (Insurance Requirements)
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 5 (Corporate Social Responsibility)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for C120174
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - [Call-Off Schedule 6 (ICT Services)]

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5. CCS Core Terms (version 3.0.11)

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

CALL-OFF SPECIAL TERMS N/A

CALL-OFF START DATE:	3 January 2023
CALL-OFF EXPIRY DATE:	31 March 2023
CALL-OFF INITIAL PERIOD:	3 January – 17 January 2023
CALL-OFF OPTIONAL	

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EXTENSION PERIOD : 17 Jan 2023 – 28 Feb 2023

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **£83,000**

CALL-OFF CHARGES

Phase		£
Contract Start Date	3rd Jan 2023	
2 weeks for the discovery phase	3 rd Jan 2023 – 17 Jan 2023	
Break Clause	break clause here in case discovery phase shows that the data available cannot deliver the case for change piece	
6 weeks for case for change work	17 Jan 2023 – 28 Feb 2023	£75K
Contract End Date:	14 th March 2023	
TOTAL		£83K

REIMBURSABLE EXPENSES None

PAYMENT METHOD

BUYER'S INVOICE ADDRESS: [Insert name] [Insert role] [Insert email address] [Insert address]

BUYER'S AUTHORISED REPRESENTATIVE [Insert name]

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[Insert role] [Insert email address] [Insert address]

BUYER'S ENVIRONMENTAL POLICY [Insert details [Document name] [version] [date] [available online at:] or insert: [Appended at Call-Off Schedule X]]

BUYER'S SECURITY POLICY [Insert details [Document name] [version] [date] [available online at:] or insert: [Appended at Call-Off Schedule X]]

SUPPLIER'S AUTHORISED REPRESENTATIVE [Insert name] [Insert role] [Insert email address] [Insert address]

SUPPLIER'S CONTRACT MANAGER [Insert name] [Insert role] [Insert email address] [Insert address]

PROGRESS REPORT FREQUENCY Weekly

PROGRESS MEETING FREQUENCY Weekly

KEY STAFF [Insert name] [Insert role] [Insert email address] [Insert address] [Insert contract details]

KEY SUBCONTRACTOR(S) N/A

COMMERCIALLY SENSITIVE INFORMATION N/A

SERVICE CREDITS N/A

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ADDITIONAL INSURANCES N/A

GUARANTEE N/A

SOCIAL VALUE COMMITMENT N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	19 January 2023	Date:	19 January 2023